

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – Telephones – Payment of Cellular Telephone bill used by Officer in O/o CEO General Administration (Elections) Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1074

Dated: 07-07-2020.

Read:

- 1.Air tel Bill No ;BM2136I002258999, Dated:27-06-2020
- 2.Air tel Bill No.BM2136I001724404, Dated:06-06-2020
- 3.Air tel Bill No. BM2136I002225235, dated:24-06-2020
- 4.Air tel Bill No. BM2136I002250341, dated:24-06-2020

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O R D E R:-

Sanction is hereby accorded for drawl and payment of an amount of **Rs. 4,795/- (Rupees Four Thousand Seven Hundred Ninety Five only)** to M/s. Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phone provided to the officer of General Administration (Elections) Department for the period as indicated in the Annexure to this order.

- 2) The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H. 102 – Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges”**.
- 3) The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. (IFSC Code: ICIC0000008) (MICR Code – 500229002), PAN NO.AAACB2894G, GST.NO.37AAACB2894G1ZM.**
- 4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT**

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 1074 ,G.A.(Elections.C)Dept., Dt. 07 .07.2020.

Sl. No	Cellphone No.	Name & Designation of Officer	Latest Bill Nos &Dated	Period	Bill Amount Rs.
1	9154299788	G. Prasad, S.O.	BM2136I0022 58999, 27-06- 2020	26-05-2020 to 25-06- 2020	3420.00
2	9154365004	M.G. Madhavi, Asst.CEO	BM2136I0022 58999, 27-06- 2020	26-05-2020 to 25-06- 2020	
3	9154614002	---	BM2136I0022 58999, 27-06- 2020	26-05-2020 to 25-06- 2020	
4	9154468006	P. Prasad, S.O.	BM2136I0022 58999, 27-06- 2020	26-05-2020 to 25-06- 2020	
5	9154461003	P. Hema Bhavani, P.S. to CEO	BM2136I0022 58999, 27-06- 2020	26-05-2020 to 25-06- 2020	
6	9154262003	K. Srinivas Prasad, S.O.	BM2136I0022 58999, 27-06- 2020	26-05-2020 to 25-06- 2020	
7	9154049008	CEO, Data Card.	BM2136I0022 58999, 27-06- 2020	26-05-2020 to 25-06- 2020	
8	7032111649	K. Venkateshwar Rao, S.O.	BM2136I0017 24404, 06-06- 2020	05-05-2020 to 04-06- 2020	92.00
9	9676123419	M. Satyavani, Dy. CEO	BM2136I0022 25235, 24-06- 2020	23-05-2020 to 22-06- 2020	659.00
10	9959558411	D. Cheeranjeevi, P.M. (IT)	BM2136I0022 50341, 24-06- 2020	23-05-2020 to 22-06- 2020	624.00
		TOTAL			4,795/-

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT**

To

The General Administration (Claims.C) Department .

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, Telangana, Hyderabad.

S.F./S.C.

//FORWARDED :: BY ORDER//

SECTION OFFICER